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SECRET

Copy 5 of 5

27 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH Monetary Branch

SUBJECT

7 - 14 April 1956

- Travel Claim for Period

7 - 14 April 1956

25X1

— 三月廿二日 一九五〇

1. It is requested that subject officer's 14.1 account be credited in the amount of \$75.00 to liquidate the balance of his advance account and that a check in the amount of \$60.24 be drawn in favor of [REDACTED]. The check should be sent to Room 516, 3717 N St., N.W., for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of **\$435.24**.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCB-DCI Proj. 472-56	6-1004-10-0C1	340	02.1	6435.24

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distributional

0&1 - Addressed

3 - Voucher file

4 - Proj Pers file

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JHS/jec

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